

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department of  
Telangana - Expenditure of Rs.2,420/- incurred towards Electronic - Tax  
Deductions, Returns & Conversion Charges on TAN No. HYDY00058C of YAT&C  
Department of Telangana - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 44.

Dated: 12-08-2014

Read:-

M/s. Siri & Company, Dilsukhnagar, Hyderabad, TAN No.HYDY00058C  
Bill along with Advance Receipt, Dated: 03-04-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,420/-  
(Rupees two thousand four hundred and twenty only) towards the cost of  
Electronic - Tax Deductions, Returns & Conversion Charges on TAN No:  
HYDY00058C by M/s. Siri & Company, Dilsukhnagar, Hyderabad, of Youth  
Advancement Tourism and Culture Department of Telangana.

2. The amount sanctioned in para (1) above shall be debited to the  
following Head of Accounts:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth  
Advancement Tourism & Culture Department - 130 - Office Expenses -  
132 - Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad,  
shall draw the amount sanctioned in para (1) above in favour of M/s. SIRI &  
COMPANY, The Lakshmi Vilas Bank Ltd, Kothapet Branch, Hyderabad, Current  
Account No.0374351000003661, MICR Code: 500056005, RTGS/IFSC Code: “LAVB  
0000374”.

4. This order does not require the concurrence of Finance Department as  
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Siri & Company  
Madhurapuri Colony, Dilsukhnagar, Hyderabad-60.

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER